

					Gull Lake Community Schools General Fund (11) Check Register			
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor	
12/11/2020	93108	12/11/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$315.00	ALL THAT ATHLETICS	
12/11/2020	93109	12/11/20 CK RUN	BIKE/SKATE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$298.00	BATTLEGROUNDS SKATEHOUSE	
12/11/2020	93110	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$500.00	BEASON, LORI	
12/11/2020	93111	12/11/20 CK RUN	SKIING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,912.00	BITTERSWEET SKI RESORT	
12/11/2020	93112	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$160.00	BOLTHOUSE, HOLLY	
12/11/2020	93113	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$380.00	BURGHART MUSIC STUDIO	
12/11/2020	93114	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BURKE, JACLYN	
12/11/2020	93115	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	BUTLER, JAMES	
12/11/2020	93116	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$180.00	CARY, JUDY	
12/11/2020	93117	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	Cleland, Sara A	
12/11/2020	93118	12/11/20 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,080.00	CLIMB KALAMAZOO	
12/11/2020	93119	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$80.00	CODE, KARIN LOBERG	
12/11/2020	93120	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	COMMUNITY MUSIC SCHOOL	
12/11/2020	93121	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$220.00	CONKLIN, CAROL	
12/11/2020	93122	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$60.00	COOK, CALEB JOSHUA	
12/11/2020	93123	12/11/20 CK RUN	SOCCER	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$140.00	DAN BULLEY SOCCER SCHOOL	
12/11/2020	93124	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$120.00	DeGroot, Britta	
12/11/2020	93125	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$40.00	DICKERSON MUSIC COMPANY	
12/11/2020	93126	12/11/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$1,920.00	EASTFORK RANCH LTD	
12/11/2020	93127	12/11/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$2,878.05	EXIT 85 VENTURES	
12/11/2020	93128	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$240.00	FIELD, BETHANY	
12/11/2020	93129	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$20.00	Fire House Music	
12/11/2020	93130	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	\$200.00	FLICK, TAMARA	

12/11/2020	<b>93131</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	FORBES, DANIEL
12/11/2020	<b>93132</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$100.00</b>	FREEBURN, PAUL
12/11/2020	<b>93133</b>	12/11/20 CK RUN	ROBOTICS/ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$11,628.01</b>	FUN LEARNING COMPANY
12/11/2020	<b>93134</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Gagiu, Andrew
12/11/2020	<b>93135</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$320.00</b>	GRUBBS, LESLIE
12/11/2020	<b>93136</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$880.00</b>	GUITAR CENTER
12/11/2020	<b>93137</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$280.00</b>	HALE, JEFFREY AUSTIN
12/11/2020	<b>93138</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$460.00</b>	HARRIS, PAULA
12/11/2020	<b>93139</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	HENES, EVERETT
12/11/2020	<b>93140</b>	12/11/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$198.00</b>	Kirkwood, Jeffrey A.
12/11/2020	<b>93141</b>	12/11/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$243.00</b>	KISER, KAREN
12/11/2020	<b>93142</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$600.00</b>	MARCH MUSIC STUDIO
12/11/2020	<b>93143</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$420.00</b>	MARKS, LINDSEY
12/11/2020	<b>93144</b>	12/11/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$280.00</b>	MODEL FARM STABLES
12/11/2020	<b>93145</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	MONAHAN, ROBERT AARON
12/11/2020	<b>93146</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Oexler, Rebecca
12/11/2020	<b>93147</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	ONDRACEK, STEPHANIE
12/11/2020	<b>93148</b>	12/11/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$935.00</b>	RED CLAY POTTERY
12/11/2020	<b>93149</b>	12/11/20 CK RUN	DANCE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,148.00</b>	REPertoire, THE
12/11/2020	<b>93150</b>	12/11/20 CK RUN	BOWLING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$105.00</b>	RICHLAND LANES
12/11/2020	<b>93151</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	ROSE, CYNTHIA
12/11/2020	<b>93152</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$51.00</b>	ROWLAND, SHARON
12/11/2020	<b>93153</b>	12/11/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$396.00</b>	RUSSELL, BARBARA
12/11/2020	<b>93154</b>	12/11/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$216.16</b>	SABUMNIM MARTIAL ACADEMY LLC
12/11/2020	<b>93155</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$100.00</b>	Shank, Rachel
12/11/2020	<b>93156</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$300.00</b>	SHOTTS, KARLA
12/11/2020	<b>93157</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$100.00</b>	SIMMONS PIANO STUDIO

12/11/2020	<b>93158</b>	12/11/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$484.50</b>	SIMPSON, NECIA
12/11/2020	<b>93159</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	SNYDER, JOEL
12/11/2020	<b>93160</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	STARK, ALEXIS
12/11/2020	<b>93161</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$548.00</b>	SUZUKI MUSIC ACADEMY
12/11/2020	<b>93162</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$100.00</b>	SWARTHOUT, EDWARD
12/11/2020	<b>93163</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	THORNAPPLE ARTS COUNCIL
12/11/2020	<b>93164</b>	12/11/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$807.40</b>	TRI-BLADE FENCING ACADEMY
12/11/2020	<b>93165</b>	12/11/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$24.00</b>	US MARTIAL ARTS
12/11/2020	<b>93166</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$860.00</b>	WALKER, WILLIAM
12/11/2020	<b>93167</b>	12/11/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,290.00</b>	WEBBER, DENISE
12/11/2020	<b>93168</b>	12/11/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$716.00</b>	WMHFA
12/11/2020	<b>93169</b>	12/11/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	WILLIAMS, STEPHEN
12/11/2020	<b>93170</b>	269629484711NOV '20	OCTOBER AND NOVEMBER PAYMENT	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$368.32</b>	AT&T
12/11/2020	<b>93171</b>	12/11/20 CK RUN	INSTRUCTOR BILLING	11	16169 - COMM ED ENRICH PURCHASE SERV	<b>\$80.00</b>	BOSSERD-SCHROEDER, JOAN
12/11/2020	<b>93172</b>	12/11/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$52.38</b>	BURCHETT, LISA
12/11/2020	<b>93173</b>	12/11/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$305.00</b>	COPP, ASHLEY
12/11/2020	<b>93174</b>	003101810	DSL	11	16391 - TRANS GAS ONLY	<b>\$175.55</b>	CRYSTAL FLASH
12/11/2020	<b>93174</b>	003212160	DSL	11	16391 - TRANS GAS ONLY	<b>\$441.73</b>	CRYSTAL FLASH
12/11/2020	<b>93174</b>	003212150	NL E10 87 GAS	11	16391 - TRANS GAS ONLY	<b>\$416.99</b>	CRYSTAL FLASH
12/11/2020	<b>93175</b>	35376	ADDITIONAL LABOR COVID CLEANING 10/19 - 11/13/20	11	15075 - MAINT COVID SUPPLIES	<b>\$8,299.33</b>	D&L INDUSTRIAL SERVICES
12/11/2020	<b>93176</b>	7-185-73213	DELIVERY SERVICE	11	14665 - GENL ADMIN POSTAGE	<b>\$128.15</b>	FEDERAL EXPRESS CORP
12/11/2020	<b>93177</b>	INV 2021-14	PRESCHOOL MILK NOVEMBER	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$31.08</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93177</b>	INV 2021-11	OCT 2 PRESCHOOL SNACKS	11	14181 - COMM ED PRESCHOOL INSTR. SUP	<b>\$204.48</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93177</b>	INV 2021-9	OCT 2 AACC SNACKS	11	16283 - AACC INSTRUC SUPPLY	<b>\$284.91</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93177</b>	INV 2021-10	OCT 2 AACC SNACKS WK KELLOGG	11	16283 - AACC INSTRUC SUPPLY	<b>\$454.56</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93177</b>	INV 2021-13	AACC MILK NOVEMBER	11	16283 - AACC INSTRUC SUPPLY	<b>\$83.25</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93177</b>	INV 2021-12	OCT 2 GSRP SNACKS	11	24686 - GSRP 32D FOOD	<b>\$81.35</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>93178</b>	12/11/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	<b>\$344.00</b>	Gull Lake Community Schools Foundation
12/11/2020	<b>93179</b>	110320	2020 GEN ELECTION BILLING	11	14280 - BOARD BOND ELECTION MISC	<b>\$527.22</b>	KALAMAZOO COUNTY CLERK

12/11/2020	<b>93180</b>	9308008440	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$11.99</b>	LAWSON PRODUCTS
12/11/2020	<b>93181</b>	249	MICO-OP ADVOCACY GROUP 20/21	11	14661 - GENL ADMIN PROF & TECH	<b>\$3,000.00</b>	LSS CONNECTIONS AND CONSULTING LLC
12/11/2020	<b>93181</b>	230	MI COOP 20/21 MEMBERSHIP	11	14661 - GENL ADMIN PROF & TECH	<b>\$7,000.00</b>	LSS CONNECTIONS AND CONSULTING LLC
12/11/2020	<b>93182</b>	12/11/20 CK RUN	REMIT ID#912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
12/11/2020	<b>93182</b>	12/11/20 CK RUN	REMIT ID#911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
12/11/2020	<b>93182</b>	12/11/20 CK RUN	REMIT ID#911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
12/11/2020	<b>93183</b>	12/11/20 CK RUN	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$346.55</b>	MIDLAND FUNDING LLC
12/11/2020	<b>93184</b>	12/11/20 CK RUN	11/1-12/31/2020	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$51.43</b>	TDS TELECOM
12/11/2020	<b>93185</b>	266326	EA NEGOTIATIONS 2020	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,703.00</b>	THRUN LAW FIRM, P.C.
12/11/2020	<b>93185</b>	266327	PROFESSIONAL SERVICES TITLE IX POLICY	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,755.00</b>	THRUN LAW FIRM, P.C.
12/11/2020	<b>93185</b>	266324	PROFESSIONAL SERVICES GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,428.00</b>	THRUN LAW FIRM, P.C.
12/11/2020	<b>93186</b>	12/11/20 CK RUN	ACCT#13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$238.78</b>	Trellis Company
12/11/2020	<b>93187</b>	00001AV798470	DELIVERY SERVICE	11	14665 - GENL ADMIN POSTAGE	<b>\$6.10</b>	UPS
12/11/2020	<b>93188</b>	12/11/20 CK RUN	SUPPLIES	11	11483 - ALT HS CLASS/INSTRUCT SUPPLY	<b>\$48.02</b>	WALKER, LYNNETTE
12/11/2020	<b>93189</b>	X103073953:02	#4	11	16371 - TRANS REPAIR OF EQUIP	<b>\$32.22</b>	WEST MICHIGAN INTERNATIONAL
12/11/2020	<b>93189</b>	X103073953:01	#1	11	16371 - TRANS REPAIR OF EQUIP	<b>\$71.76</b>	WEST MICHIGAN INTERNATIONAL
12/11/2020	<b>93189</b>	X103074036:01	#22	11	16371 - TRANS REPAIR OF EQUIP	<b>\$84.30</b>	WEST MICHIGAN INTERNATIONAL
12/11/2020	<b>93190</b>	12/11/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$170.83</b>	WITTEVEEN, PEGGY
12/11/2020	<b>93191</b>	12218447	SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUC SUPP	<b>\$450.50</b>	PEARSON
12/11/2020	<b>93192</b>	D190	SUPPLIES	11	10586 - SPEC ED SPEECH INSTRUC SUPP	<b>\$65.25</b>	BJOREM SPEECH PUBLICATIONS
12/11/2020	<b>93193</b>	6877883	SUPPLIES	11	11582 - RYAN LIBRARY SUPPLY & MATERI	<b>\$251.03</b>	DEMCO, INC
12/11/2020	<b>93194</b>	Q137277	SUPPLIES	11	78183 - ATH HS SUPPLIES	<b>\$1,554.00</b>	PLAQUES & SUCH
12/11/2020	<b>93195</b>	12/11/20 CK RUN		11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$1,232.00</b>	CARNAGO, TIFFANIE
12/11/2020	<b>93196</b>	12/11/20 CK RUN	MILEAGE REIMB NOV '20	11	12063 - ELEM TRAVEL, LOCAL	<b>\$20.70</b>	STEELE, RICK
12/11/2020	<b>93197</b>	12/11/20 CK RUN	MILEAGE REIMB NOV '20	11	12063 - ELEM TRAVEL, LOCAL	<b>\$6.90</b>	LOICHINGER, AMANDA
12/11/2020	<b>93198</b>	12/11/20 CK RUN	MILEAGE REIMB NOV '20	11	12063 - ELEM TRAVEL, LOCAL	<b>\$12.65</b>	Schut, Jason
12/11/2020	<b>93199</b>	2511/23	10/3-10/31/2020	11	10208 - GF DUE TOTHE B&S FUND	<b>\$8,400.00</b>	FLOOK CONSTRUCTION
12/11/2020	<b>93200</b>	12/2/20	PRE AUDIT REVERSAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$43,471.66</b>	KALAMAZOO COUNTY TREASURER
12/11/2020	<b>93201</b>	84560486	SUPPLIES	11	16392 - TRANS OIL AND GREASE	<b>\$206.01</b>	SAFETY KLEEN SYSTEMS, INC
12/11/2020	<b>93202</b>	716343	SUPPLIES	11	16371 - TRANS REPAIR OF EQUIP	<b>\$7.99</b>	CEREAL CITY AUTO PARTS

12/11/2020	<b>93203</b>	X103074638:01		11	16371 - TRANS REPAIR OF EQUIP	<b>\$66.62</b>	WEST MICHIGAN INTERNATIONAL
12/11/2020	<b>93203</b>	X103074721:01		11	16371 - TRANS REPAIR OF EQUIP	<b>-\$96.00</b>	WEST MICHIGAN INTERNATIONAL
12/11/2020	<b>93204</b>	12/11/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$2,140.00</b>	BAST, EJ
12/11/2020	<b>93205</b>	761-10582387	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	11	15084 - CUST SEWER & WATER	<b>\$138.12</b>	STATE OF MICHIGAN
12/11/2020	<b>93206</b>	11/26/20	POSTAGE	11	14665 - GENL ADMIN POSTAGE	<b>\$1,500.00</b>	QUADIENT LEASING USA, INC.
12/11/2020	<b>93207</b>	12/11/20 CK RUN	REFUND FOR CREDIT ACCOUNT	11	16203 - AACC REVENUE	<b>\$88.00</b>	GRIFFIEON, JAMES
12/11/2020	<b>93208</b>	21414	MVP/MIP CRYSTALS	11	78183 - ATH HS SUPPLIES	<b>\$690.00</b>	RECOGNITION INC
12/11/2020	<b>93209</b>	11/5/20	COURSES	11	15075 - MAINT COVID SUPPLIES	<b>\$133,858.00</b>	LINCOLN LEARNING SOLUTIONS
12/11/2020	<b>93210</b>	M13411	TEACHER TRAINING COSTS	11	11475 - VIRTUAL CONTRACT SERVICES	<b>\$5,000.00</b>	MICHIGAN VIRTUAL UNIVERSITY
12/11/2020	<b>93211</b>	1505	BROKEN BOILER LINE EXCAVATION	11	15072 - CUST REPAIR OF EQUIP	<b>\$1,859.00</b>	H&K EXCAVATING, LLC
12/11/2020	<b>93212</b>	3101800	UNLEADED	11	16883 - MAINT FUEL	<b>\$107.85</b>	CRYSTAL FLASH
12/11/2020	<b>93212</b>	227614720	UNLEADED	11	16883 - MAINT FUEL	<b>\$319.25</b>	CRYSTAL FLASH
12/11/2020	<b>93213</b>	12/11/20 CK RUN	WORK SHOES REIMB	11	15180 - MAINT UNIFORMS	<b>\$99.99</b>	HALL, TRAVIS
12/11/2020	<b>93214</b>	12/11/20 CK RUN	WORK SHOES REIMB	11	15180 - MAINT UNIFORMS	<b>\$100.00</b>	NICHOLS, CHAD
12/11/2020	<b>93215</b>	35375	CUSTODIAN FALL FEST	11	15074 - CUST/MAINT SERVICES	<b>\$83.34</b>	D&L INDUSTRIAL SERVICES
12/11/2020	<b>93216</b>	107837367-0001	SCISSORLIFT	11	15074 - CUST/MAINT SERVICES	<b>\$558.23</b>	SUNBELT RENTALS
12/11/2020	<b>93217</b>	20713	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$526.08</b>	POWER ENGINEERING
12/11/2020	<b>93217</b>	20727	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$3,339.56</b>	POWER ENGINEERING
12/11/2020	<b>93218</b>	1268422	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	<b>\$175.53</b>	KSS
12/11/2020	<b>93219</b>	A790386	MS ALARM MONITORING 1/1-3/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$720.54</b>	EPS
12/11/2020	<b>93219</b>	A790385	RI ALARM MONITORING 1/1-3/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$517.53</b>	EPS
12/11/2020	<b>93219</b>	A790382	RY ALARM MONITORING 1/1-3/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$725.79</b>	EPS
12/11/2020	<b>93219</b>	A790384	HS ALARM MONITORING 1/1-3/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$1,539.99</b>	EPS
12/11/2020	<b>93219</b>	A790383	KE ALARM MONITORING 1/1-3/31/21	11	15074 - CUST/MAINT SERVICES	<b>\$321.75</b>	EPS
12/11/2020	<b>93220</b>	63847892	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$1,766.43</b>	DALE W HUBBARD, INC
12/11/2020	<b>93220</b>	316159	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$1,957.85</b>	DALE W HUBBARD, INC
12/11/2020	<b>93221</b>	012753	12/1-12/31/2020	11	15074 - CUST/MAINT SERVICES	<b>\$1,922.52</b>	BEST WAY DISPOSAL
12/11/2020	<b>93222</b>	174717C	NOV '20	11	15074 - CUST/MAINT SERVICES	<b>\$557.00</b>	ROSE PEST SOLUTIONS
12/11/2020	<b>93223</b>	761-10586581	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE	11	15084 - CUST SEWER & WATER	<b>\$585.00</b>	STATE OF MICHIGAN
12/11/2020	<b>93224</b>	205456138251	8001 10/28-11/29/20	11	15082 - CUST ELECTRICITY	<b>\$801.43</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	207146077340	0695 10/28-11/29/20	11	15082 - CUST ELECTRICITY	<b>\$620.70</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	205990058082	6930 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$228.76</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	205634090866	3561 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$1,482.21</b>	CONSUMERS ENERGY

12/11/2020	<b>93224</b>	207057451802	7527 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$1,127.98</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	207057451615	7289 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$3,147.40</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	207057451614	6828 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$1,668.66</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	207057451688	0629 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$4,010.26</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	205367155527	1551 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$85.20</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	205990058083	7243 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$1,904.81</b>	CONSUMERS ENERGY
12/11/2020	<b>93224</b>	2054561138251	8001 10/28-11/29/20	11	15083 - CUST HEATING NATURAL GAS	<b>\$112.43</b>	CONSUMERS ENERGY
12/11/2020	<b>93225</b>	1004599	12/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$121.80</b>	CANNEY'S WATER CONDITIONING
12/11/2020	<b>93225</b>	54760TJ	12/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$79.86</b>	CANNEY'S WATER CONDITIONING
12/11/2020	<b>93225</b>	54813TJ	12/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$22.34</b>	CANNEY'S WATER CONDITIONING
12/11/2020	<b>93225</b>	54761TJ	12/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$91.98</b>	CANNEY'S WATER CONDITIONING
12/11/2020	<b>93225</b>	56194TJ	12/1-12/31/20	11	15074 - CUST/MAINT SERVICES	<b>\$22.23</b>	CANNEY'S WATER CONDITIONING
12/11/2020	<b>93226</b>	50107	SALT	11	15074 - CUST/MAINT SERVICES	<b>\$2,572.55</b>	MARK FARM SUPPLY INC
12/11/2020	<b>93227</b>	2012-325888	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$425.57</b>	RICHLAND HARDWARE
12/11/2020	<b>93228</b>	54778102.00	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$95.60</b>	MEDLER ELECTRIC CO
12/11/2020	<b>93229</b>	20833	SERVICE	11	15074 - CUST/MAINT SERVICES	<b>\$1,135.00</b>	TURF WORKS
12/11/2020	<b>93230</b>	137080320001	SUPPLIES	11	11783 - MS INSTRUC SUPPLY	<b>\$18.89</b>	OFFICE DEPOT
12/11/2020	<b>93231</b>	363083602	REPAIR/SUPPLIES	11	11790 - MS INSTR SUPPLY-BAND	<b>\$80.94</b>	JW PEPPER & SON
12/11/2020	<b>93231</b>	363102977	REPAIR/SUPPLIES	11	11790 - MS INSTR SUPPLY-BAND	<b>\$29.99</b>	JW PEPPER & SON
12/11/2020	<b>93231</b>	363035267	REPAIR/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$55.99</b>	JW PEPPER & SON
12/11/2020	<b>93231</b>	363036194	REPAIR/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$25.00</b>	JW PEPPER & SON
12/11/2020	<b>93231</b>	363036476	REPAIR/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$139.99</b>	JW PEPPER & SON
12/11/2020	<b>93231</b>	363044856	REPAIR/SUPPLIES	11	11898 - HS INSTRUC SUPPLY FINE ARTS	<b>\$30.00</b>	JW PEPPER & SON
12/11/2020	<b>93232</b>	7793346493	SUPPLIES	11	11797 - MS INSTR SUPPLY-ART	<b>\$302.83</b>	SCHOOL SPECIALTY
12/22/2020	<b>93016</b>		VOID CK# 93016	11	15075 - MAINT COVID SUPPLIES	<b>-\$500.00</b>	PORTAGE NORTHERN
12/22/2020	<b>93019</b>		VOID CK# 93019	11	15074 - CUST/MAINT SERVICES	<b>-\$180.00</b>	STATE OF MICHIGAN
12/22/2020	<b>93019</b>		VOID CK# 93019	11	15084 - CUST SEWER & WATER	<b>-\$585.00</b>	STATE OF MICHIGAN
12/22/2020	<b>93233</b>	12/22/20 CK RUN	GYMNASTICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$630.00</b>	ALL THAT ATHLETICS
12/22/2020	<b>93234</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$400.00</b>	BEASON, LORI
12/22/2020	<b>93235</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$760.00</b>	BURGHART MUSIC STUDIO
12/22/2020	<b>93236</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$280.00</b>	BURKE, JACLYN
12/22/2020	<b>93237</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$340.00</b>	BUTLER, JAMES

12/22/2020	<b>93238</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$360.00</b>	CARY, JUDY
12/22/2020	<b>93239</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$700.00</b>	Cleland, Sara A
12/22/2020	<b>93240</b>	12/22/20 CK RUN	ROCK CLIMBING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,124.00</b>	CLIMB KALAMAZOO
12/22/2020	<b>93241</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	CODE, KARIN LOBERG
12/22/2020	<b>93242</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$240.00</b>	COMMUNITY MUSIC SCHOOL
12/22/2020	<b>93243</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$440.00</b>	CONKLIN, CAROL
12/22/2020	<b>93244</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	COOK, CALEB JOSHUA
12/22/2020	<b>93245</b>	12/22/20 CK RUN	FITNESS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$330.00</b>	CROSSFIT AZO
12/22/2020	<b>93246</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$120.00</b>	DeGroot, Britta
12/22/2020	<b>93247</b>	12/22/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$2,345.00</b>	DESIGN STREET
12/22/2020	<b>93248</b>	12/22/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$267.00</b>	EASTEND STUDIO & GALLERY
12/22/2020	<b>93249</b>	12/22/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$3,840.00</b>	EASTFORK RANCH LTD
12/22/2020	<b>93250</b>	12/22/20 CK RUN	ENGINEERING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$5,756.10</b>	EXIT 85 VENTURES
12/22/2020	<b>93251</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	FIELD, BETHANY
12/22/2020	<b>93252</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$180.00</b>	FLICK, TAMARA
12/22/2020	<b>93253</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$400.00</b>	FORBES, DANIEL
12/22/2020	<b>93254</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$300.00</b>	FREEBURN, PAUL
12/22/2020	<b>93255</b>	12/22/20 CK RUN	ROBOTIC, ELECTRONICS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$21,834.56</b>	FUN LEARNING COMPANY
12/22/2020	<b>93256</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$80.00</b>	Gagiu, Andrew
12/22/2020	<b>93257</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	GRUBBS, LESLIE
12/22/2020	<b>93258</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,300.00</b>	GUITAR CENTER
12/22/2020	<b>93259</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	HALE, JEFFREY AUSTIN
12/22/2020	<b>93260</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,200.00</b>	HARRIS, PAULA
12/22/2020	<b>93261</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$160.00</b>	HENES, EVERETT
12/22/2020	<b>93262</b>	12/22/20 CK RUN	NATURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$405.00</b>	Kirkwood, Jeffrey A.
12/22/2020	<b>93263</b>	12/22/20 CK RUN	TEST PREP	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$486.00</b>	KISER, KAREN
12/22/2020	<b>93264</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	MARCH MUSIC STUDIO

12/22/2020	<b>93265</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$840.00</b>	MARKS, LINDSEY
12/22/2020	<b>93266</b>	12/22/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$560.00</b>	MODEL FARM STABLES
12/22/2020	<b>93267</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$640.00</b>	MONAHAN, ROBERT AARON
12/22/2020	<b>93268</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	Musser, Samuel
12/22/2020	<b>93269</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	Nunez, Victoria
12/22/2020	<b>93270</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$40.00</b>	Oexler, Rebecca
12/22/2020	<b>93271</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$140.00</b>	ONDRACEK, STEPHANIE
12/22/2020	<b>93272</b>	12/22/20 CK RUN	EQUESTRIAN	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$520.00</b>	Pine Meadow Farm
12/22/2020	<b>93273</b>	12/22/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$884.00</b>	RED CLAY POTTERY
12/22/2020	<b>93274</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$320.00</b>	ROSE, CYNTHIA
12/22/2020	<b>93275</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$153.00</b>	ROWLAND, SHARON
12/22/2020	<b>93276</b>	12/22/20 CK RUN	CULTURE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$423.00</b>	RUSSELL, BARBARA
12/22/2020	<b>93277</b>	12/22/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$432.32</b>	SABUMNIM MARTIAL ACADEMY LLC
12/22/2020	<b>93278</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	Shank, Rachel
12/22/2020	<b>93279</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$900.00</b>	SHOTTS, KARLA
12/22/2020	<b>93280</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	SIMMONS PIANO STUDIO
12/22/2020	<b>93281</b>	12/22/20 CK RUN	ART	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,453.50</b>	SIMPSON, NECIA
12/22/2020	<b>93282</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	STARK, ALEXIS
12/22/2020	<b>93283</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,136.00</b>	SUZUKI MUSIC ACADEMY
12/22/2020	<b>93284</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$200.00</b>	SWARTHOUT, EDWARD
12/22/2020	<b>93285</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$340.00</b>	THORNAPPLE ARTS COUNCIL
12/22/2020	<b>93286</b>	12/22/20 CK RUN	FENCING	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$1,412.95</b>	TRI-BLADE FENCING ACADEMY
12/22/2020	<b>93287</b>	12/22/20 CK RUN	MARTIAL ARTS	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$48.00</b>	US MARTIAL ARTS
12/22/2020	<b>93288</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$260.00</b>	WALKER, WILLIAM
12/22/2020	<b>93289</b>	12/22/20 CK RUN	EQUESTRIAN/PHOTOGRAPHY	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$4,580.00</b>	WEBBER, DENISE
12/22/2020	<b>93290</b>	12/22/20 CK RUN	MUSIC/PE	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$673.00</b>	WMHFA
12/22/2020	<b>93291</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$580.00</b>	WILLIAMS, STEPHEN



12/22/2020	<b>93292</b>	12/22/20 CK RUN	MILEAGE	11	14913 - PARTNERSHIP FIELD TRIPS	<b>\$154.91</b>	AMOS, SUSAN
12/22/2020	<b>93293</b>	12/22/20 CK RUN	ONLINE CURRICULUM	11	14914 - PARTNERSHIP TRIP COORDINATOR	<b>\$100.00</b>	Time 4 Writing/VKidz Holdings Inc
12/22/2020	<b>93294</b>	12/22/20 CK RUN	MUSIC	11	14911 - PARTNERSHIP INSTRUCT SERVICE	<b>\$280.00</b>	BOLTHOUSE, HOLLY
12/22/2020	<b>93295</b>	569717	12/7/20 - 1/6/21 LANIER COPIER LEASE	11	16691 - CAP OUTLAY COPIER LEASE PAY	<b>\$6,872.83</b>	ADVANCED IMAGING SOLUTIONS
12/22/2020	<b>93296</b>	10142907	12/1-12/31/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$906.77</b>	CTS TELECOM
12/22/2020	<b>93297</b>	35385	DEC 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$74,217.81</b>	D&L INDUSTRIAL SERVICES
12/22/2020	<b>93297</b>	35389	DEC 2020	11	15038 - CONTRACT CUSTODIAL SERVICES	<b>\$2,351.23</b>	D&L INDUSTRIAL SERVICES
12/22/2020	<b>93298</b>	12/22/20 CK RUN	FOUNDATION GRANT REIMB PATRICK ENGLISH	11	10119 - GF-REC. FROM PTO ETC.	<b>\$6,395.90</b>	GULL LAKE AREA ROBOTICS
12/22/2020	<b>93299</b>	12/22/20 CK RUN	REIMB SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$29.10</b>	HOLLAND, JANELLE
12/22/2020	<b>93300</b>	12/2/2020	PRE AUDIT REVERSAL	11	14697 - GENL ADMIN TAXES ABATED/WRIT	<b>\$43,471.66</b>	KALAMAZOO COUNTY TREASURER
12/22/2020	<b>93301</b>	50224857	FALL SEMESTER 20/21 BRIGHAM, ALYSSA	11	16760 - STDT TUITION PD TO COLLEGES	<b>\$357.00</b>	KALAMAZOO VALLEY COM COLLEGE
12/22/2020	<b>93302</b>	12/22/20 CK RUN	BOARD STIPEND JUL - DEC EDDIE KEENE	11	14563 - BOARD WORKSHOP & CONF	<b>\$125.00</b>	KEENE, SUSANNE & EDWARD
12/22/2020	<b>93303</b>	12/22/20 CK RUN	REIMB SUPPLIES	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$29.10</b>	KOEN, COURTNEY
12/22/2020	<b>93304</b>	60008278	11/1-11/30/20	11	11461 - VIRTUAL COVID SUPPLIES	<b>\$6,194.00</b>	LINCOLN LEARNING SOLUTIONS
12/22/2020	<b>93305</b>	12/22/20 CK RUN	LEGAL ISSUES '21 PRESENTATION 2/9/21	11	10570 - SPEC ED SUPERVISOR PROF DEV	<b>\$70.00</b>	MAASE
12/22/2020	<b>93306</b>	12/22/20 CK RUN	REPLACES CK 93016 MASKS- WRESTLERS MS/HS	11	15075 - MAINT COVID SUPPLIES	<b>\$500.00</b>	PORTAGE NORTHERN WRESTLING BOOSTERS
12/22/2020	<b>93307</b>	N8609918	1/3-4/2/21	11	14665 - GENL ADMIN POSTAGE	<b>\$607.41</b>	QUADIENT LEASING USA, INC.
12/22/2020	<b>93308</b>	208126447381	SUPPLIES	11	11296 - KELL INSTRUC SUPPLY - ART	<b>\$296.70</b>	SCHOOL SPECIALTY
12/22/2020	<b>93309</b>	EB00039681	HEALTH BIDS	11	14092 - GEN BANK FEES AND SUPPLIES	<b>\$2,500.00</b>	SET, INC
12/22/2020	<b>93310</b>	10/23/20	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$263.05</b>	SINGLE SOURCE PROCUREMENT LLC
12/22/2020	<b>93310</b>	11/4/20	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$150.32</b>	SINGLE SOURCE PROCUREMENT LLC
12/22/2020	<b>93310</b>	10/15/20	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$88.20</b>	SINGLE SOURCE PROCUREMENT LLC
12/22/2020	<b>93310</b>	10/22/20	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$10,412.34</b>	SINGLE SOURCE PROCUREMENT LLC
12/22/2020	<b>93310</b>	11/25/20	SUPPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$3,575.64</b>	SINGLE SOURCE PROCUREMENT LLC
12/22/2020	<b>93311</b>	3110	2020 CHAMBER LEVEL INVEST	11	14661 - GENL ADMIN PROF & TECH	<b>\$500.00</b>	SOUTHWEST MICHIGAN FIRST
12/22/2020	<b>93312</b>	262928	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,122.00</b>	THRUN LAW FIRM, P.C.
12/22/2020	<b>93312</b>	262929	EA NEGOTIAIONS 2020	11	14669 - GENL ADMIN LEGAL FEES	<b>\$3,519.00</b>	THRUN LAW FIRM, P.C.
12/22/2020	<b>93312</b>	264618	EA NEGOTIAIONS 2020	11	14669 - GENL ADMIN LEGAL FEES	<b>\$2,040.00</b>	THRUN LAW FIRM, P.C.
12/22/2020	<b>93312</b>	264617	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$1,810.50</b>	THRUN LAW FIRM, P.C.
12/22/2020	<b>93312</b>	265335	GENERAL	11	14669 - GENL ADMIN LEGAL FEES	<b>\$3,544.50</b>	THRUN LAW FIRM, P.C.
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	10268 - GF P/R DEDUCT CELL PMTS	<b>\$30.00</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	10382 - TECH COVID SUPPLIES	<b>\$29.80</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868658786	11/9-12/8/20	11	10382 - TECH COVID SUPPLIES	<b>\$449.85</b>	VERIZON WIRELESS

12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	11463 - VIRTUAL ADMIN CELL PHONE	<b>\$30.54</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	14579 - GEN ADMIN CELL PHONE	<b>\$101.34</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868658786	11/9-12/8/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$9,862.22</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688061	11/9-12/8/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$1,080.52</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868696626	11/9-12/8/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$41.12</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	14680 - DISTRICT WIDE TELEPHONE	<b>\$22.70</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	15080 - MAINT CELLPHONE (NEXTEL)	<b>\$183.71</b>	VERIZON WIRELESS
12/22/2020	<b>93313</b>	9868688060	11/9-12/8/20	11	16280 - AACC CELLPHONE	<b>\$98.60</b>	VERIZON WIRELESS
12/22/2020	<b>93314</b>	1761	SUPLIES	11	13783 - NURSE COVID SUPPLIES	<b>\$10,980.63</b>	DocNetwork
12/22/2020	<b>93315</b>	21SL0413	SUPLIES	11	13685 - CURR DEV T RYAN	<b>\$1,009.80</b>	CEREAL CITY SCIENCE
12/22/2020	<b>93316</b>	081032	20/21 TECH SHARED SVC AGREE Q3	11	10370 - TECH CONTRACT SERV ALL OTHER	<b>\$31,417.28</b>	KRESA
12/22/2020	<b>93316</b>	081032	20/21 TECH SHARED SVC AGREE Q3	11	10374 - TECH CONTRACT SERV PERSONNEL	<b>\$56,099.70</b>	KRESA
12/22/2020	<b>93316</b>	39221	AHOY SLIPS	11	11281 - KELL PRINCIPAL SUPPLY	<b>\$189.42</b>	KRESA
12/22/2020	<b>93316</b>	39297	ATTENDANCE SHEETS	11	11888 - HS GUID SUPPLY	<b>\$86.41</b>	KRESA
12/22/2020	<b>93316</b>	081123	EFA CLOSEOUT BUDGET 19/20	11	16763 - EFE CONTRIB TRANS TO KRESA	<b>\$2,955.00</b>	KRESA
12/22/2020	<b>93317</b>	2065523815616	7073- 11/1-11/30/20	11	15082 - CUST ELECTRICITY	<b>\$151.70</b>	CONSUMERS ENERGY
12/22/2020	<b>93317</b>	601012439597	7610- 11/1-11/30/20	11	15082 - CUST ELECTRICITY	<b>\$12,768.78</b>	CONSUMERS ENERGY
12/22/2020	<b>93317</b>	601012439598	7842- 11/1-11/30/20	11	15082 - CUST ELECTRICITY	<b>\$29,266.79</b>	CONSUMERS ENERGY
12/22/2020	<b>93317</b>	207146084496	2695- 11/1-11/30/20	11	15082 - CUST ELECTRICITY	<b>\$2.88</b>	CONSUMERS ENERGY
12/22/2020	<b>93317</b>	601012445505	9272- 11/1-11/30/20	11	15082 - CUST ELECTRICITY	<b>\$5,635.81</b>	CONSUMERS ENERGY
12/22/2020	<b>93318</b>	6309	FOLLOW UP	11	15074 - CUST/MAINT SERVICES	<b>\$300.00</b>	JOHNSON PEST CONTROL
12/22/2020	<b>93319</b>	40483	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$34.08</b>	MENARDS
12/22/2020	<b>93319</b>	40340	SUPPLIES	11	15081 - MAINT SUPPLY	<b>\$441.82</b>	MENARDS
12/22/2020	<b>93320</b>	20622	REPAIR	11	15074 - CUST/MAINT SERVICES	<b>\$678.16</b>	POWER ENGINEERING
12/22/2020	<b>93320</b>	20749	REPAIR	11	15074 - CUST/MAINT SERVICES	<b>\$282.66</b>	POWER ENGINEERING
12/22/2020	<b>93321</b>	INV-9017477386	RYAN ROOF WORK	11	15072 - CUST REPAIR OF EQUIP	<b>\$595.00</b>	SHERRIFF-GOSLIN CO
12/22/2020	<b>93322</b>	721519	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$438.66</b>	CEREAL CITY AUTO PARTS
12/22/2020	<b>93322</b>	723172	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$17.99</b>	CEREAL CITY AUTO PARTS
12/22/2020	<b>93322</b>	723488	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$8.69</b>	CEREAL CITY AUTO PARTS
12/22/2020	<b>93322</b>	723549	SHOP	11	16371 - TRANS REPAIR OF EQUIP	<b>\$26.29</b>	CEREAL CITY AUTO PARTS
12/22/2020	<b>93323</b>	12/22/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$2,500.00</b>	FRELING-CROOK, KARI
12/22/2020	<b>93324</b>	12/22/20 CK RUN	MED REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	<b>\$23.20</b>	BOERMAN, JACK
12/22/2020	<b>93325</b>	12/22/20 CK RUN	REMIT ID 912392928 HOWARD, BRENDAN	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$171.91</b>	MISDU
12/22/2020	<b>93325</b>	12/22/20 CK RUN	REMIT ID 911848446 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU
12/22/2020	<b>93325</b>	12/22/20 CK RUN	REMIT ID 911838067 KURTZ, ANTONIO	11	10252 - GF-W/H MISC LIAB RE WAGES	<b>\$46.67</b>	MISDU

12/22/2020	93326	12/22/20 CK RUN	12/1/20-1/1/21 INSURANCE EMPLOYEE PAY	11	10239 - GF-MEFSA-GROUP TERM LIFE INS	\$216.25	MEA FINANCIAL SERVICES, INC.
12/22/2020	93327	12/22/20 CK RUN	CASE# 1909278GC MCQUEEN, LORI	11	10252 - GF-W/H MISC LIAB RE WAGES	\$203.70	MIDLAND FUNDING LLC
12/22/2020	93328	12/22/20 CK RUN	ACCT# 13025600 CUNNINGHAM, JOSHUA	11	10252 - GF-W/H MISC LIAB RE WAGES	\$238.78	Trellis Company
12/22/2020	93329	003371650	DSL	11	16391 - TRANS GAS ONLY	\$388.76	CRYSTAL FLASH
12/22/2020	93329	003386790	NL E10 87	11	16391 - TRANS GAS ONLY	\$534.19	CRYSTAL FLASH
12/22/2020	93329	003386800	DSL	11	16391 - TRANS GAS ONLY	\$474.14	CRYSTAL FLASH
12/22/2020	93330	X103074670:01	#51	11	16371 - TRANS REPAIR OF EQUIP	\$26.07	WEST MICHIGAN INTERNATIONAL
12/22/2020	93331	12/22/20 CK RUN	CLASSROOM PHOTOS	11	24680 - GSRP 32D INSTR SUPPLY	\$4.64	EVERTS, ASHLEY
12/22/2020	93332	1660516	GOGUARDIAN	11	10370 - TECH CONTRACT SERV ALL OTHER	\$16,054.00	CDW-G
12/22/2020	93332	2193527	ADO EDU ENT K12	11	10381 - TECH COMP SOFTWARE/MAINT	\$2,370.00	CDW-G
12/22/2020	93332	ZWF1733	CHROME BOOKS	11	10382 - TECH COVID SUPPLIES	\$1,212.90	CDW-G
12/22/2020	93333	6011820900063	REPAIR	11	10383 - TECH MISC SUPPLY	\$1,256.48	PRESIDIO
12/22/2020	93334	12/22/20 CK RUN B	REFUND FSL DEPOSIT TO FOUNDATION	11	10119 - GF-REC. FROM PTO ETC.	\$425.00	Gull Lake Community Schools Foundation
12/22/2020	93334	12/22/20 CK RUN	EMPLOYEE CONTRIBUTIONS	11	10238 - GF-GL FOUNDATION	\$344.00	Gull Lake Community Schools Foundation
12/22/2020	93335	12/22/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	16203 - AACC REVENUE	\$758.00	KROGEL, JILLAYN
12/22/2020	93336	12/22/20 CK RUN	REFUND FOR CREDIT ON ACCOUNT	11	14103 - COMM ED PRE SCH REV	\$330.00	NORMAN, COURTNEY
12/22/2020	93337	BLR447973	REPLACES CK 93019	11	15074 - CUST/MAINT SERVICES	\$180.00	STATE OF MICHIGAN
12/22/2020	93338	761-10586582	REPLACES CK 93019	11	15084 - CUST SEWER & WATER	\$585.00	STATE OF MICHIGAN
12/22/2020	93339	208126420560	SUPPLIES	11	11583 - RYAN INSTRC SUPPLY GEN	\$743.70	SCHOOL SPECIALTY
12/22/2020	93340	12/22/20 CK RUN	APPLICATION FOR TITLE	11	16371 - TRANS REPAIR OF EQUIP	\$15.00	STATE OF MICHIGAN
12/22/2020	93341	363591A	SUPPLIES	11	15081 - MAINT SUPPLY	\$106.35	DECKER EQUIPMENT
12/22/2020	93342	440158451	NL E10 87	11	16883 - MAINT FUEL	\$479.44	CRYSTAL FLASH
12/22/2020	93343	101603	BATTERIES	11	15072 - CUST REPAIR OF EQUIP	\$315.00	FAWLEY OVERHEAD DOOR
12/22/2020	93344	P112684	REKEY	11	15081 - MAINT SUPPLY	\$10.75	J&J LOCKSMITH INC
12/22/2020	93345	178869 NOV '20	10/13-11/16/20	11	15084 - CUST SEWER & WATER	\$42.97	KALAMAZOO CITY TREASURER
12/22/2020	93345	116145 NOV '20	10/13-11/25/20	11	15084 - CUST SEWER & WATER	\$306.39	KALAMAZOO CITY TREASURER
12/22/2020	93345	48770 NOV '20	10/13-11/16/20	11	15084 - CUST SEWER & WATER	\$195.65	KALAMAZOO CITY TREASURER
12/22/2020	93345	48771 NOV '20	10/13-11/16/20	11	15084 - CUST SEWER & WATER	\$227.96	KALAMAZOO CITY TREASURER
12/22/2020	93345	48772 NOV '20	10/13-11/16/20	11	15084 - CUST SEWER & WATER	\$247.17	KALAMAZOO CITY TREASURER
12/22/2020	93346	1270262	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$622.52	KSS
12/22/2020	93346	1270300	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$4.00	KSS
12/22/2020	93346	1270285	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,103.03	KSS
12/22/2020	93346	1263473	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$1,171.69	KSS
12/22/2020	93346	1271266	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$319.30	KSS
12/22/2020	93346	1263663	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$412.62	KSS

12/22/2020	93346	1270301	SUPPLIES	11	15071 - CUSTODIAL SUPPLY	\$504.69	KSS
12/22/2020	93346	1270300	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,463.76	KSS
12/22/2020	93346	1270265	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$2,654.68	KSS
12/22/2020	93346	1266844	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,125.39	KSS
12/22/2020	93346	1270262	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,199.60	KSS
12/22/2020	93346	1270301	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$1,592.56	KSS
12/22/2020	93346	1263473	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$132.70	KSS
12/22/2020	93346	1270285	SUPPLIES	11	15075 - MAINT COVID SUPPLIES	\$9.21	KSS
12/22/2020	93347	20778	REPAIR	11	15074 - CUST/MAINT SERVICES	\$444.28	POWER ENGINEERING
12/22/2020	93347	20770	REPAIR	11	15074 - CUST/MAINT SERVICES	\$569.78	POWER ENGINEERING
12/22/2020	93348	777047	REPAIR	11	15072 - CUST REPAIR OF EQUIP	\$263.70	STEENSMA LAWN & EQUIPMENT
12/22/2020	93349	922047482202040	GARSDIE, HAYDEN ID# 543262405	11	16760 - STDT TUITION PD TO COLLEGES	\$586.00	WESTERN MICHIGAN UNIVERSITY
12/22/2020	93350	12/22/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$13.80	LOICHINGER, AMANDA
12/22/2020	93351	12/22/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$31.05	STEELE, RICK
12/22/2020	93352	12/22/20 CK RUN	MILEAGE REIMB	11	12063 - ELEM TRAVEL, LOCAL	\$15.81	Schut, Jason
12/22/2020	93353	109355668	10/1-10/31/2020 CREDIT ON ACCOUNT	11	14680 - DISTRICT WIDE TELEPHONE	-\$4,745.08	COMCAST BUSINESS
12/22/2020	93353	111143999	11/1-11/30/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$3,473.21	COMCAST BUSINESS
12/22/2020	93353	112950492	12/1-12/31/2020	11	14680 - DISTRICT WIDE TELEPHONE	\$3,473.21	COMCAST BUSINESS
12/22/2020	93354	12/22/20 CK RUN	DEP CARE REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$291.87	KISER, BRITTANY
12/22/2020	93355	12/22/20 CK RUN	MEDICAL REIMB	11	10264 - GF-W/H MED REIMBURSE & DEP C	\$1,005.81	WITTEVEEN, PEGGY
					<b>Total for Fund 11:</b>	<b>\$754,722.99</b>	
					<b>Gull Lake Community Schools Lunch Fund (25) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>F u n d</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
12/11/2020	5883		YARD SIGNS	25	55073 - CAFE ADVERTISING	\$88.00	DO-IT CORPORATION
12/11/2020	5884	20692	REPAIR	25	55071 - CAFE REPAIR EQUIPMENT	\$910.59	POWER ENGINEERING
12/22/2020	5885	X094920221	CONTRACTED PERSONNEL	25	55065 - CAFE CONTRACTED MGMT LABOR E	\$3,571.62	CHARTWELLS
12/22/2020	5885	X094920221	CONTRACTED MGT FEE	25	55066 - CAFE CONTRACT MGMT FEE	\$739.44	CHARTWELLS
12/22/2020	5885	X094920221	ADMIN/OVERHEAD	25	55067 - CAFE CONTRACTED OH CHARGE	\$5,406.51	CHARTWELLS
12/22/2020	5885	X094920221	SUPPLIES	25	55080 - CAFE SUPPLIES	\$4,797.26	CHARTWELLS
12/22/2020	5885	X094920221	FOOD EXPENSE	25	55082 - CAFE FOOD EXPENSE	\$14,555.44	CHARTWELLS
12/22/2020	5885	X094920221	COMMUNICATION	25	55083 - CAFE COMMUNICATIONS	\$14.99	CHARTWELLS
12/22/2020	5885	X094920221	PURCHASE MILK	25	55085 - CAFE MILK	\$5,712.52	CHARTWELLS

12/22/2020	<b>5885</b>	X094920221	TOTAL OTHER DIRECT COSTS	25	55088 - CAFE OTHER EXPENSE	<b>\$127.00</b>	CHARTWELLS
12/22/2020	<b>5885</b>	X094920221	TAXES/MISC INSURANCE	25	55089 - CAFE OTHER INSURANCES	<b>\$558.73</b>	CHARTWELLS
					<b>Total for Fund 25:</b>	<b>\$36,482.10</b>	
					<b>Gull Lake Community Schools 2016 Sinking Fund (43) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
12/11/2020	<b>3142</b>	2288-62	ASPHALT PAVING BEDFORD	43	43241 - CAP IMPROVE BEDFORD	<b>\$154,191.00</b>	LAKELAND ASPHALT CORP
					<b>Total for Fund 43:</b>	<b>\$154,191.00</b>	
					<b>Gull Lake Community Schools 2018 Tech Bond Fund (45) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
12/22/2020	<b>4022</b>	92587	LENOVO IDEAPADS	45	45781 - 2018 TECH HS	<b>\$62,250.00</b>	VIVACITY TECH PBC
					<b>Total for Fund 45:</b>	<b>\$62,250.00</b>	
					<b>Gull Lake Community Schools 2018 Bldg &amp; Site Fund (47) Check Register</b>		
<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Comment</b>	<b>Fund</b>	<b>Account</b>	<b>Amount</b>	<b>Vendor</b>
12/03/2020	<b>6148</b>	0127-03	PRE CONSTRUCTION	47	47619 - 2018B&S PROF & TECH - HS	<b>\$6,151.00</b>	MILLER-DAVIS COMPANY
12/03/2020	<b>6148</b>	19-009040-00005	PAY APP #5 ELECTRICAL - MOTOR SHOP	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	<b>\$10,000.64</b>	MILLER-DAVIS COMPANY
12/11/2020	<b>6149</b>	00003623	CASTERS	47	47797 - 2018B&S EQUIP - RYAN	<b>\$843.00</b>	ALLSTEEL
12/11/2020	<b>6150</b>	12/11/20 CK RUN	SEP '20 BOND FUND P-CARD PAYMENT PAID BY GF	47	47935 - 2018B&S DUE TO OTHER	<b>\$6,456.88</b>	GULL LAKE COMMUNITY SCHOOLS
12/11/2020	<b>6151</b>	55524	FURNITURE	47	47797 - 2018B&S EQUIP - RYAN	<b>\$179,322.00</b>	DEW-EL CORPORATION
12/11/2020	<b>6152</b>	0015208	FFE FEE NOV '20	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$5,000.00</b>	KINGSCOTT ASSOCIATES, INC.
12/22/2020	<b>6153</b>	12/22/20 CK RUN	FLOOK BOND SERVICES PD BY GF	47	47935 - 2018B&S DUE TO OTHER	<b>\$217,200.00</b>	GULL LAKE COMMUNITY SCHOOLS
12/22/2020	<b>6153</b>	12/22/20 CK RUN 1	OCT '20 BOND PD BY GF	47	47935 - 2018B&S DUE TO OTHER	<b>\$9,301.58</b>	GULL LAKE COMMUNITY SCHOOLS
12/22/2020	<b>6154</b>	12/22/20 CK RUN	FINAL PAY	47	47797 - 2018B&S EQUIP - RYAN	<b>\$9,437.65</b>	DEW-EL CORPORATION
12/22/2020	<b>6154</b>	12/22/20 CK RUN 1	FINAL PAY	47	47797 - 2018B&S EQUIP - RYAN	<b>\$2,719.00</b>	DEW-EL CORPORATION
12/22/2020	<b>6155</b>	19-009011-00009	MAINT APP #9 GEN REQ	47	47611 - 2018B&S PROF & TECH - GEN	<b>\$50.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 CONSTRUCTION FEE	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$16,000.00</b>	MILLER-DAVIS COMPANY

12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 GEN REQ	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$41,611.21</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 DEMO - MELCHING	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	<b>\$11,430.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 CONST. FEE	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$12,000.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 GEN REQ	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	<b>\$31,811.12</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009025-00018	RYAN APP #18 GEN REQ	47	47617 - 2018B&S PROF & TECH - RYAN	<b>\$298.33</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000127-00005	HS PAC APP #5 CONST FEE	47	47619 - 2018B&S PROF & TECH - HS	<b>\$14,317.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000127-00005	HS PAC APP #5 GEN REQ	47	47619 - 2018B&S PROF & TECH - HS	<b>\$48,163.24</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009011-00009	MAINT APP #9 STRUCTURE - WEDEVEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$9,408.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009011-00009	MAINT APP #9 MECHANICAL - A1	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$4,696.95</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009011-00009	MAINT APP #9 ASPHALT - J ALLEN	47	47701 - 2018B&S MAINT IMPROVEMENT	<b>\$911.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 SGEN TRADES HAZELHOFF	47	47705 - 2018B&S KELLOGG EL IMPROVE	<b>\$41,359.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 GEN TRADES - SCHWEITZER	47	47706 - 2018B&S RICHLAND EL IMPROVE	<b>\$9,243.45</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009025-00018	RYAN APP #18 GEN TRADES - KALLEWARD	47	47707 - 2018B&S GENERAL - RYAN	<b>\$3,395.70</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 CONCRETE - LUCAS	47	47715 - 2018B&S CONCRETE - KE	<b>\$58,732.56</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 PRECAST CONCRETE - KERKSTRA	47	47715 - 2018B&S CONCRETE - KE	<b>\$57,914.86</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 CONCRETE - KENT	47	47716 - 2018B&S CONCRETE - RICHLAND EL	<b>\$50,962.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 PRECAST - KERKSTRA	47	47716 - 2018B&S CONCRETE - RICHLAND EL	<b>\$162,943.65</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 MASONRY - BRACY & JAHR	47	47725 - 2018B&S MASONRY - KE	<b>\$132,325.20</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 STRUCTURAL STEEL - FCC	47	47735 - 2018B&S STRUCT. STEEL - KE	<b>\$70,646.94</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 STRCT STEEL - ST STEEL SERVICES	47	47736 - 2018B&S STRUCT. STEEL - RICHLAND EL	<b>\$50,368.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 ROOFING - GREAT LAKES SYSTEM	47	47745 - 2018B&S ROOFING - KE	<b>\$197,109.90</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 ROOFING - J&L	47	47746 - 2018B&S ROOFING - RICHLAND EL	<b>\$159,147.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	19-009074-00011	KE APP #11 GYPSUM - CENTRAL CEILING	47	47765 - 2018B&S GYPSUM - KE	<b>\$55,440.00</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 GYPSUM - PREMIER 1	47	47766 - 2018B&S GYPSUM- RICHLAND EL	<b>\$29,557.35</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 PAINTING - H&H	47	47786 - 2018B&S PAINTING - RICHLAND EL	<b>\$661.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000127-00005	HS PAC APP #5 PAINTING - H&H	47	47789 - 2018B&S PAINTING - HS	<b>\$1,534.50</b>	MILLER-DAVIS COMPANY
12/22/2020	<b>6155</b>	20-000107-00010	RE APP #10 MECHANICAL - MALL CITY	47	47816 - 2018B&S MECHANICAL - RICHLAND	<b>\$36,367.47</b>	MILLER-DAVIS COMPANY

12/22/2020	6155	19-009025-00018	RYAN APP #16 MECHANICAL -RW LAPINE	47	47817 - 2018B&S MECHANICAL - RYAN	\$3,851.89	MILLER-DAVIS COMPANY
12/22/2020	6155	19-009074-00011	KE APP #11 ELECTRICAL - UNION	47	47825 - 2018B&S ELECTRICAL - KE	\$68,670.00	MILLER-DAVIS COMPANY
12/22/2020	6155	20-000107-00010	RE APP #10 ELECTRIC - WINDEMULLER	47	47826 - 2018B&S ELECTRICAL - RICHLAND EL	\$26,550.00	MILLER-DAVIS COMPANY
12/22/2020	6155	19-009074-00011	KE APP #11 EARTHWORK - LOUNSBURY	47	47835 - 2018B&S EARTHWORK - KE	\$45,381.60	MILLER-DAVIS COMPANY
12/22/2020	6155	20-000127-00005	HS PAC APP #5 EARTHWORK - BALKEMA	47	47839 - 2018B&S EARTHWORK - HS	\$124,497.00	MILLER-DAVIS COMPANY
12/22/2020	6156	24	FLOOK PROF SVCS SEP'20	47	47611 - 2018B&S PROF & TECH - GEN	\$10,500.00	FLOOK CONSTRUCTION
12/22/2020	6157	0015206	BOND PROJECTS SERIES NOV'20	47	47615 - 2018B&S PROF & TECH - KELLOGG EL	\$3,544.46	KINGSCOTT ASSOCIATES, INC.
12/22/2020	6157	0015206	BOND PROJECTS SERIES NOV'20	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$3,293.33	KINGSCOTT ASSOCIATES, INC.
12/22/2020	6157	0015206	BOND PROJECTS SERIES NOV'20	47	47619 - 2018B&S PROF & TECH - HS	\$1,162.21	KINGSCOTT ASSOCIATES, INC.
12/22/2020	6158	12/22/20 CK RUN	RYAN TECH APP #3 FINAL PAY	47	47617 - 2018B&S PROF & TECH - RYAN	\$12,769.79	PRESIDIO
12/22/2020	6159	ZVX5244	MONITORS	47	47616 - 2018B&S PROF & TECH - RICHLAND EL	\$1,044.90	CDW-G
					<b>Total for Fund 47:</b>	<b>\$2,056,104.86</b>	
					<b>Gull Lake Community Schools Activity Fund (61) Check Register</b>		
Check Date	Check Number	Invoice Number	Comment	Fund	Account	Amount	Vendor
12/11/2020	23345	12/11/20 CK RUN	STUDENT CHRISTMAS GIFTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$35.92	SCHWAB, GRETCHEN
12/11/2020	23346	12/11/20 CK RUN	STUDENT CHRISTMAS GIFTS	61	61888 - ACTIVITY GATEWAY ACADEMY	\$59.11	WALKER, LYNNETTE
12/11/2020	23347	12/11/20 CK RUN	MODEL UN REG REIMB	61	61826 - ACTIVITY HS MODEL UN	\$120.00	WOOD, SHEILA
12/11/2020	23348	12/11/20 CK RUN	SUPPLIES	61	61809 - ACTIVITY HS DRAMA CLUB	\$1,043.91	OUELLETTE, LISA
12/11/2020	23349	12/11/20 CK RUN	CHEER CAMP COACH	61	68010 - ACT HS TOURN CHEER	\$900.00	YOUNG, HANNAH
12/11/2020	23350	12/11/20 CK RUN	CHEER CAMP COACH	61	68010 - ACT HS TOURN CHEER	\$900.00	KALKOWSKI, MADISON
12/11/2020	23351	113611	BOYS SOCCER SIGNS	61	68018 - ACT HS TOURN GENERAL	\$480.00	PRINTEX PRINTING
12/11/2020	23352	21415	X-TRA CRYSTALS FRO CC	61	68001 - ACT HS TOURN XCOUNTRY	\$30.00	RECOGNITION INC
12/11/2020	23353	765761F	SUPPLY	61	61302 - ACTIVITY RICHLAND LIBRARY FU	\$1,427.37	FOLLETT LIBRARY RESOURCES
12/11/2020	23354	759937A	SUPPLY	61	61504 - ACTIVITY RYAN LIBRARY FUND	\$468.15	FOLLETT EDUCATIONAL SERVICES
12/22/2020	23316		VOID CK# 23316	61	61504 - ACTIVITY RYAN LIBRARY FUND	-\$1,023.23	FOLLETT EDUCATIONAL SERVICES
12/22/2020	23355	12/21/20 CK RUN	REIMB 12 DAYS OF CHRISTMAS	61	61500 - ACTIVITY RYAN PRINCIPAL'S	\$58.98	BELL, ANGELA
12/22/2020	23356	12/21/20 CK RUN	REIMB SEPT AND DEC '20 LUNCH & LEARN	61	61790 - MS PRINCIPAL FOUNDATION ACT	\$264.07	KELLER, BETH

12/22/2020	<b>23357</b>	12/21/20 CK RUN	REIMB	61	61500 - ACTIVITY RYAN PRINCIPAL'S	<b>\$53.73</b>	HOLMES, CANDACE
12/22/2020	<b>23358</b>	12/21/20 CK RUN	REIMB FOR WARM UP THE WINTER	61	61847 - ACTIVITY HS CLASS OF 2022	<b>\$48.97</b>	HOWES, MADDY
12/22/2020	<b>23359</b>	12/21/20 CK RUN	STAFF APPRECIATION GIFT	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$105.00</b>	MARTIN, KERRI
12/22/2020	<b>23360</b>	12/21/20 CK RUN	REIMB	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$14.28</b>	SCHWAB, GRETCHEN
12/22/2020	<b>23361</b>	87153	SOCCER & EQUESTRIAN BANNERS	61	68018 - ACT HS TOURN GENERAL	<b>\$267.00</b>	T-SHIRT PRINTING PLUS
12/22/2020	<b>23362</b>	12/22/20 CK RUN	PAYMENT RETURN	61	61200 - ACTIVITY KELLOGG ELEMENTARY	<b>\$416.00</b>	JERRY URE ENTERPRISES INC
12/22/2020	<b>23363</b>	12/22/20 CK RUN	REIMB GIFT CARDS FOR CHRISTMAS PRESENTS FOR STUDENTS	61	61888 - ACTIVITY GATEWAY ACADEMY	<b>\$350.00</b>	WALKER, LYNNETTE
12/22/2020	<b>23364</b>	12/22/20 CK RUN	GLVP - STAFF YOGA	61	61904 - ACTIVITY VIRTUAL SCHOOL	<b>\$30.00</b>	VALKEMA, COLLEEN
12/22/2020	<b>23365</b>	62201479	BACKPACKS CHEERLEADING	61	68010 - ACT HS TOURN CHEER	<b>\$970.00</b>	VARSITY SPIRIT FASHIONS
12/22/2020	<b>23366</b>	759937	BOOKS-REISSUE CK 23316 VOIDED. WRONG VENDOE ON PO	61	61504 - ACTIVITY RYAN LIBRARY FUND	<b>\$1,023.23</b>	FOLLETT SCHOOL SOLUTIONS
12/22/2020	<b>23367</b>	12/22/20 CK RUN	REIMB BOYS SOCCER TEAM DINNER	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$190.00</b>	MCCLOUGHAN, SCOTT
12/22/2020	<b>23368</b>	12/22/20 CK RUN	ART OF COACHING MEMBERSHIP REIMB	61	68017 - ACT HS TOURN VOLLEBALL	<b>\$90.00</b>	BELZ, ERIC
12/22/2020	<b>23369</b>	12/22/20 CK RUN	SOCCER TRAINING	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$250.00</b>	TENNANT, DAN
12/22/2020	<b>23370</b>	12/22/20 CK RUN	SOCCER TRAINING	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$1,750.00</b>	PRESCOTT, JIM
12/22/2020	<b>23371</b>	12/22/20 CK RUN	SOCCER TRAINING	61	68006 - ACT HS TOURN BOYS SOCCER	<b>\$1,500.00</b>	JOHNSON, COLTON
12/22/2020	<b>23372</b>	85999	TENNIS SPONGE ROLLERS	61	68007 - ACT HS TOURN BOYS TENNIS	<b>\$267.00</b>	T-SHIRT PRINTING PLUS
12/22/2020	<b>23372</b>	85618	GOLF POLOS	61	68013 - ACT HS TOURN GIRLS GOLF	<b>\$600.00</b>	T-SHIRT PRINTING PLUS
12/22/2020	<b>23373</b>	12/22/20 CK RUN	RETIREMENT GIFT CARD	61	61592 - ACTIVITY RYAN SUNSHINE	<b>\$25.00</b>	CLANCY, LINDA
12/22/2020	<b>23374</b>	12/22/20 CK RUN	12 DAYS OF CHRISTMAS REIMB	61	61500 - ACTIVITY RYAN PRINCIPAL'S	<b>\$277.71</b>	HOLMES, CANDACE
12/22/2020	<b>23375</b>	7916	STAFF SPIRIT WEAR	61	61708 - ACTIVITY MS PRINCIPAL	<b>\$1,368.00</b>	MID-LAKES SCREEN PRINTING
12/22/2020	<b>23375</b>	7916	STAFF SPIRIT WEAR	61	61709 - ACTIVITY MS ASST PRINCIPAL	<b>\$268.00</b>	MID-LAKES SCREEN PRINTING
					<b>Total for Fund 61:</b>	<b>\$14,628.20</b>	